

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011**

**FOR**

**ALL INCLUSIVE DISABILITY CONSULTANTS CIC**

**REGISTERED NUMBER: 6513757**

**MONDAY**



A48 \*A0017843\* 19/12/2011 #195  
COMPANIES HOUSE

ALL INCLUSIVE DISABILITY CONSULTANTS CIC

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2011

	Notes	2011 £	2010 £
<b>FIXED ASSETS</b>			
Tangible Assets	2	870	140
		—	—
<b>CURRENT ASSETS</b>			
Debtors	3	2,937	3,558
Cash at Bank		1,656	24,232
		—	—
		4,593	27,790
<b>CREDITORS: Amounts falling due within one year</b>		(10,523)	(25,505)
		—	—
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		(5,930)	2,285
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(5,060)	2,425
		—	—
<b>CAPITAL AND RESERVES</b>			
Profit and loss account	4	(5,060)	2,425
		—	—
		(5,060)	2,425
		—	—

The Directors state as follows

- (1) For the above financial year the company was entitled to the exemption from auditing its accounts conferred by section 477 of the Companies Act 2006.
- (2) Members have not required the company to obtain an audit for the above financial year in accordance with section 476 of the Companies Act 2006
- (3) The Directors acknowledge their responsibilities for:
  - (a) ensuring the company keeps accounting records to comply with section 386 of the Companies Act 2006; and
  - (b) preparing financial statements which give a true and fair view of the state of affairs of the company at the end of the financial year and its profit and loss for the financial year in accordance with the requirements of section 394 of the Companies Act 2006 and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.
- (4) These financial statements are prepared in accordance with the special provisions of the Companies Act 2006 relating to small companies.



I R Speed - Director  
Approved by the Board on 16 December 2011

ALL INCLUSIVE DISABILITY CONSULTANTS CIC

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED  
31 MARCH 2011

1. ACCOUNTING POLICIES

**Accounting convention**

The accounts have been prepared under the historical cost convention

**Tangible Fixed Assets**

Depreciation is provided on cost or valuation in equal instalments over the estimated lives of the assets. The annual rate of depreciation is as follows:

Fixtures & Fittings                      25% per annum on reducing balance

2. TANGIBLE FIXED ASSETS

	£
Cost or valuation	
At 1 April 2010	249
Additions	<u>1,020</u>
At 31 March 2011	<u>1,269</u>
Accumulated depreciation	
At 1 April 2010	109
Provision	<u>290</u>
At 31 March 2011	<u>399</u>
Net Book Value at 31 March 2010	140
Net Book Value at 31 March 2011	<u>870</u>

3. DEBTORS

Debtors are all due within one year.

4. SHARE CAPITAL

The Company is limited by guarantee, not having a share capital.

The liability of members is limited. Every member of the Company undertakes to contribute a sum not exceeding £1 to the assets of the Company if it is wound up while he is a member or within one year afterwards for the payment of the debts and liabilities of the Company contracted before he ceases to be a member and the costs, charges and expenses of winding up and for the adjustment of the rights of the contributors among themselves.

100076/15

# CIC 34

## Community Interest Company Report

For official use  
(Please leave blank)

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Please complete in typescript, or in bold black capitals.

Company Name in full

All Inclusive Disability Consultants CIC

Company Number

6513757

Year Ending

31<sup>st</sup> March 2011

This template illustrates what the Regulator of Community Interest Companies considers to be best practice for completing a simplified community interest company report. All such reports must be delivered in accordance with section 34 of the Companies (Audit, Investigations and Community Enterprise) Act 2004 and contain the information required by Part 7 of the Community Interest Company Regulations 2005. For further guidance see chapter 8 of the Regulator's guidance notes and the alternate example provided for a more complex company with more detailed notes.

### **PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES AND IMPACT**

In the space provided below, please insert a general account of the company's activities in the financial year to which the report relates, including a fair and accurate description of how they have benefited the community, or section of the community, which the company is intended to serve.

A number of Disability Awareness workshops were delivered to our clients within the Health and Social Care and Further Education sectors. The workshop aims were to assist organisations improve their customer service to disabled customers.

All Inclusive continued with its business objective in running two Empowerment Fayres within the business year. The Empowerment Fayre locations were Winchester and Southampton where we highlight services available to disabled people within their own locality.

All Inclusive ran a pilot session of the Foundation in Personal Assistants for Disabled People training course and also had the course accredited by the Open College Network.

*(If applicable, please just state "A social audit report covering these points is attached").*

*(Please continue on separate continuation sheet if necessary)*

## **PART 1 – Continued**

All Inclusive has been actively involved in the Personalisation Expert Panel, the lead consultancy group for Hampshire County Council/Social Services. We were involved in a number of other forums/consultancy groups around diversity and disability including the Hampshire Wellbeing CIC.

We also developed the first Cerebral Palsy Awareness Workshop, working in partnership with The Care Division who are based in Dorset, to run workshops for support workers and carers working with clients with Cerebral Palsy.

All Inclusive are working with health and social care students and have delivered disability awareness training at Basingstoke College of Technology and Alton College to increase their knowledge and experience of the disability field.

All Inclusive have been the architects to initiate a co-productive partnership between several key disability organisations in the county, to provide advocacy and information to people on direct payments and self-directed support. This will enable them to fulfil their care plans.

All Inclusive have carried out 2 access audits for Test Valley District Council on council buildings to make sure they were meeting the access requirements laid down in the Disability Discrimination Act and to advise on any recommendations to increase fair access.

**PART 2 – CONSULTATION WITH STAKEHOLDERS** – Please indicate who the company’s stakeholders are; how the stakeholders have been consulted and what action, if any, has the company taken in response to feedback from its consultations? If there has been no consultation, this should be made clear

All decisions are taken by disabled people, the beneficial outcome being disability awareness brought to the local community at large All Inclusive is a user led organisation.

*(If applicable, please just state “A social audit report covering these points is attached”).*

**PART 3 – DIRECTORS’ REMUNERATION** – if you have provided full details in your accounts you need not reproduce it here. Please clearly identify the information within the accounts and confirm that, “There were no other transactions or arrangements in connection with the remuneration of directors, or compensation for director’s loss of office, which require to be disclosed” (See example with full notes) If no remuneration was received you must state that “no remuneration was received” below

No remuneration was received

**PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION** – Please insert full details of any transfers of assets other than for full consideration e.g Donations to outside bodies If this does not apply you must state that “no transfer of assets other than for full consideration has been made” below.

No transfer of assets other than for full consideration has been made

*(Please continue on separate continuation sheet if necessary )*

**(N.B. Please enclose a cheque for £15 payable to Companies House)**

**PART 5 – SIGNATORY**

The original report must be signed by a director or secretary of the company

Signed



Date

Office held (tick as appropriate)  Director  Secretary

You do not have to give any contact information in the box opposite but if you do, it will help the Registrar of Companies to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record

<input type="text"/>	
<input type="text"/>	
<input type="text"/>	
Telephone	
DX Number	DX Exchange

**When you have completed and signed the form, please send it to the Registrar of Companies at:**

*For companies registered in England and Wales:* Companies House, Crown Way, Cardiff, CF14 3UZ  
DX 33050 Cardiff

*For companies registered in Scotland:* Companies House, 4<sup>th</sup> Floor, Edinburgh Quay 2, 139  
Fountainbridge, Edinburgh, EH3 9FF DX 235 Edinburgh or LP – 4 Edinburgh 2

*For companies registered in Northern Ireland:* Companies House, 2nd Floor, The Linenhall, 32-38  
Linenhall Street, Belfast, BT2 8BG